Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310011-6 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch 2148 .63 TO Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK LU.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DATE DATE 68-70 58-67 ALLOT. OR COST 47.52 OBLIG. 71-80 AMOUNT 34-39 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 DUE 54.57 STATION F U N PAY PER. DATE REF. NO GENERAL ACCT. NO. 28-33 T/A NO. XPEN CODE CA 62-67 CK, NO. ADVANCE ACCT. NO. LEDGER CODE CREDIT DEBIT DESCRIPTION-ADVANCE ACCOUNTS 13-27 LIQ. CLASS PROP. NO. P.O. NO YR ACCT. NO D S CODE X REF. NO. PROJECT NO EMP. NO. 38 601.0 883 138.0 DATE 13,167.46 AUTHORIZED CERTIFYING OFFICER PREPARED ! 1/xlec 63 SECRET FORM 1822

DEC 5 11 35 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

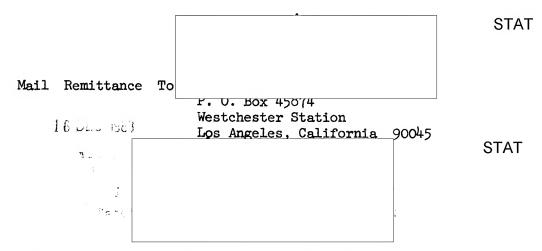
INVOICE DATE: 3 DEC. 1963

INVOICE NO:

COSTS	FOR	PERIOD	16	SEPTEMBER	-	24	NOVEMBER	1963:
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STRAIGHT TIME LABOR	\$ 4,824.82 25.13 5,493.31 915.74
SUB-TOTAL	\$11,259.00
SUB-TOTAL	\$12,306.04
TOTAL COSTS CLAIMED	\$13,167.46

I certify the above costs to be true and correct to the best of my knowledge.



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